



# Campaign Finance Report

**COMMITTEE TO ELECT RON GOULD**  
**Committee #: 200693272**

**Treasurer: GOULD, JANICE**  
**PO Box 3145, Lake Havasu City, AZ 86405**  
**Phone: (928) 680-7871**  
**Email: ron@RonGould.com**  
**Candidate Name: GOULD, RON**  
**Office Sought: State Senator - District No. 3**

## 2010 January 31st Report

**Election Cycle:** 2009-2010  
**Date Filed:** January 30, 2010  
**Reporting Period:** November 25, 2008-December 31, 2009

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$20,204.87
Total Cash Receipts this Reporting Period:	\$4,255.00
Total Cash Disbursements this Reporting Period:	\$4,166.15
Cash Balance at End of Reporting Period:	\$20,293.72

Report ID: 49936

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,945.00	\$0.00	\$1,945.00	\$1,945.00
Contributions from Political Committees	C3	\$2,310.00	\$0.00	\$2,310.00	\$2,310.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$4,255.00	\$0.00	\$4,255.00	\$4,255.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$3,832.25	\$333.90	\$4,166.15	\$4,166.15
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$3,832.25	\$333.90	\$4,166.15	\$4,166.15
Bill Payments for Previous Expenditures	D1	\$333.90		\$333.90	\$603.27
<b>Total Cash Disbursed</b>		\$4,166.15			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	TRAVIS, JAMES	12/07/2008	\$15.00	\$15.00
<b>Address:</b>	3329 McCulloch Blvd N, Lake Havasu City, AZ 86406		Cash	
<b>Occupation:</b>	SERVICE, LONDON BRIDGE GOLF COURSE			
<b>Name:</b>	MCCLELLAND, SANDRA	12/30/2008	\$390.00	\$390.00
<b>Address:</b>	PO Box 11618, Tempe, AZ 85284		Cash	
<b>Occupation:</b>	PRESIDENT, SMARTSCHOOLSPLUS			
<b>Name:</b>	Stown, Thomas	09/12/2009	\$100.00	\$100.00
<b>Address:</b>	4310 N Van Nuys Rd, Kingman, AZ 86409		Cash	
<b>Occupation:</b>	Retired			
<b>Name:</b>	GLESMANN, SCOTT	10/09/2009	\$250.00	\$250.00
<b>Address:</b>	1800 Highway 95, Bullhead City, AZ 86442		Cash	
<b>Occupation:</b>	Physician, Western Medical Eye Care			
<b>Name:</b>	Gastelum, Charlyne	10/12/2009	\$5.00	\$5.00
<b>Address:</b>	3036 Dogwood Dr, Lake Havasu City, AZ 86404		Cash	
<b>Occupation:</b>	Retired			
<b>Name:</b>	PORTER, MARGOT	10/13/2009	\$25.00	\$25.00
<b>Address:</b>	569 Knobhill Dr, Lake Havasu City, AZ 86403		Cash	
<b>Name:</b>	SMALL, DIANA	10/14/2009	\$100.00	\$100.00
<b>Address:</b>	3706 Comet Dr, Lake Havasu City, AZ 86406		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Name:</b>	MORTENSON, STEVEN W	10/15/2009	\$250.00	\$250.00
<b>Address:</b>	3251 Jack Dr, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	PHYSICIAN, PRESCOTT EYE CARE			
<b>Name:</b>	Bergen, Donald	10/23/2009	\$50.00	\$50.00
<b>Address:</b>	3575 Wayward Wind Dr, Lake Havasu City, AZ 86406		Cash	
<b>Occupation:</b>	Professional volunteer, Special Olympics			
<b>Name:</b>	MORAN, HELEN	10/31/2009	\$100.00	\$100.00
<b>Address:</b>	2847 Ranchero Dr, Lake Havasu City, AZ 86406		Cash	
<b>Occupation:</b>	RETIRED			
<b>Name:</b>	Maloney, Fred	11/01/2009	\$50.00	\$50.00
<b>Address:</b>	2876 Squall King Dr, Lake Havasu City, AZ 86404		Cash	
<b>Occupation:</b>	Retired, Self			
<b>Name:</b>	Hamu, Ritva	11/02/2009	\$50.00	\$50.00
<b>Address:</b>	2000 Felicidad Dr, Lake Havasu City, AZ 86404		Cash	
<b>Occupation:</b>	R.E. Mngmnt, Self			
<b>Name:</b>	HUBBARD, BRUCE	11/02/2009	\$50.00	\$50.00
<b>Address:</b>	3680 Pontchartrain Dr, Lake Havasu City, AZ 86404		Cash	
<b>Occupation:</b>	RETIRED, NONE			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	WEHRENBURG, EUNICE	11/02/2009	\$25.00	\$25.00
<b>Address:</b>	2533 Fremont Dr, Lake Havasu City, AZ 86406		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Name:</b>	JERNIGAN, RICHARD	11/03/2009	\$100.00	\$100.00
<b>Address:</b>	PO Box 1976, Lake Havasu City, AZ 86405		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Name:</b>	Gillette, LaJuana	12/01/2009	\$25.00	\$25.00
<b>Address:</b>	2880 Swirl Dr, Lake Havasu City, AZ 86404		Cash	
<b>Occupation:</b>	Retired			
<b>Name:</b>	Hunter, Charles	12/01/2009	\$25.00	\$25.00
<b>Address:</b>	2264 Jacob Row, Lake Havasu City, AZ 86404		Cash	
<b>Occupation:</b>	Retired			
<b>Name:</b>	Crager, Thomas	12/04/2009	\$40.00	\$40.00
<b>Address:</b>	4059 Cherry Tree Blvd, Lake Havasu City, AZ 86406		Cash	
<b>Occupation:</b>	Retired			
<b>Name:</b>	Landry, Patricia	12/07/2009	\$10.00	\$10.00
<b>Address:</b>	3787 Bluegrass Dr, Lake Havasu City, AZ 86406		Cash	
<b>Occupation:</b>	REALTOR, Coldwell Banker Res Brokerage1			
<b>Name:</b>	Rawls, John	12/07/2009	\$50.00	\$50.00
<b>Address:</b>	2354 E Chelsea St, Lake Havasu City, AZ 86404		Cash	
<b>Occupation:</b>	Retired			
<b>Name:</b>	KOCH, CAROLINE M	12/08/2009	\$150.00	\$150.00
<b>Address:</b>	108 El Dorado Ave S, Lake Havasu City, AZ 86403		Cash	
<b>Name:</b>	FRASER, ROBERT E	12/12/2009	\$75.00	\$75.00
<b>Address:</b>	3850 Canyon Cove Dr, Lake Havasu City, AZ 86404		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Name:</b>	Papworth, Texanna	12/12/2009	\$10.00	\$10.00
<b>Address:</b>	815 Rolling Hills Plz N, Lake Havasu City, AZ 86406		Cash	
<b>Occupation:</b>	Retired			
Total of Individual Contributions			\$1,945.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,945.00	

**Schedule C3 - Contributions from political committees**

		Date	Amount	Cycle To Date
<b>Name:</b>	ASCPA PAC	01/05/2009	\$390.00	\$390.00
<b>Address:</b>	2120 N. Central Ave. #100, Phoenix, AZ 85004		Cash	
<b>Name:</b>	200202410 - COX ARIZONA POLITICAL ACTION COMMITTEE FUND FOR EFFECTIVE LEADERSHIP	01/05/2009	\$500.00	\$500.00
<b>Address:</b>	1550 W Deer Valley Rd, Bldg C, Phoenix, AZ 85027		Cash	
<b>Name:</b>	1452 - HOME BUILDERS ASSN OF CENTRAL AZ POLITICAL ACTION COMMITTEE	09/28/2009	\$410.00	\$410.00
<b>Address:</b>	16430 N Scottsdale Rd, Ste 150, Scottsdale, AZ 85254		Cash	
<b>Name:</b>	Tohono O'Odham Nation	11/23/2009	\$410.00	\$410.00
<b>Address:</b>	PO Box 837, Sells, AZ 85634		Cash	
<b>Name:</b>	1254 - NRA POLITICAL VICTORY FUND (NATL RIFLE ASSN POL VICTORY FUND)	12/22/2009	\$200.00	\$200.00
<b>Address:</b>	11250 Waples Mill Rd, Fairfax, VA 22030		Cash	
<b>Name:</b>	ARIZONA MEDICAL ASSOCIATION POLITICAL ACTION COMMITTEE	12/28/2009	\$400.00	\$400.00
<b>Address:</b>	810 W Bethany Home Rd, Phoenix, AZ 85013		Cash	
Total of Contributions from Committees			\$2,310.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$2,310.00	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	BLUE POINT CONSULTING LLC	07/14/2009	\$3,500.00	\$3,500.00
<b>Address:</b>	35331 N 92nd Way, , Scottsdale, AZ 85262		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Memo:</b>	Web site design			
<b>Name:</b>	SMART MOVES ADVERTISING	08/22/2009	\$31.92	\$56.18
<b>Address:</b>	4120 Colville Dr, , Lake Havasu City, AZ 86406		Cash	
<b>Category:</b>	Miscellaneous - Petitions			
<b>Memo:</b>	Petitions			
<b>Name:</b>	National Pen Company	08/24/2009	\$206.40	\$206.40
<b>Address:</b>	PO Box 55000, Detroit, MI 48255		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Pens (www.RonGould.com)			
<b>Name:</b>	AzFRW	09/17/2009	\$25.00	\$25.00
<b>Address:</b>	9150 E Kenyon Dr, Tucson, AZ 85710		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	Convention newsletter adv			
<b>Name:</b>	SMART MOVES ADVERTISING	10/11/2009	\$11.32	\$56.18
<b>Address:</b>	4120 Colville Dr, , Lake Havasu City, AZ 86406		Cash	
<b>Category:</b>	Miscellaneous - Petitions			
<b>Memo:</b>	Contribution slips			
<b>Name:</b>	SMART MOVES ADVERTISING	10/12/2009	\$12.94	\$56.18
<b>Address:</b>	4120 Colville Dr, , Lake Havasu City, AZ 86406		Cash	
<b>Category:</b>	Miscellaneous - Petitions			
<b>Memo:</b>	Petitions			
<b>Name:</b>	SIGNCRAFT	11/10/2009	\$207.07	\$207.07
<b>Address:</b>	1614 Industrial Blvd, , Lake Havasu City, AZ 86403		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	Campaign sign			
<b>Name:</b>	POSTMASTER	12/17/2009	\$44.00	\$44.00
<b>Address:</b>	1750 McCulloch Blvd N, , Lake Havasu City, AZ 86403		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	Postage			
<b>Name:</b>	Dotster	12/20/2009	\$127.50	\$127.50
<b>Address:</b>	PO Box 821066, Vancouver, WA 98682		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Memo:</b>	Website hosting 12/20/2008-2009			

200693272 COMMITTEE TO ELECT RON GOULD

January 31st Report

Covers 11/25/2008 to 12/31/2009

Total of Operating Expenses	\$4,166.15	
Total of Refunds, Rebates, and Credits Received	\$0.00	
Net Total of Operating Expenses	\$4,166.15	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>New Debt</b>	08/24/2009	\$206.40
National Pen Company		
Original Amount of Debt: \$206.40		
Original Transaction Date: 08/24/2009		
Bill Payment	12/31/2009	(\$206.40)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	12/20/2009	\$127.50
Dotster		
Original Amount of Debt: \$127.50		
Original Transaction Date: 12/20/2009		
Bill Payment	12/31/2009	(\$127.50)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
Total of Outstanding Debt Before Adjustments		\$333.90
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$333.90
Total of Outstanding Debt After Adjustments		\$0.00



**Schedule L1 - Loans Made to This Committee**

Item	Date	Amount
<b>Outstanding Loan Balance at Beginning of Period</b>	01/24/2005	\$27.00
GOULD, RONALD		
Original Amount of Loan: \$27.00		
Original Date of Loan: 01/24/2005		
<b>Loan Balance at End of Reporting Period</b>		\$27.00
Total of Outstanding Loans Before Adjustments		\$27.00
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$27.00

